

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Department – Expenditure towards payment of residential telephone bill bearing No. 040-27427041 which is being used by Sri A. Ashok Reddy, Deputy Secretary to Government – Expenditure of **Rs.1630/-(Rupees One thousand six hundred and thirty only)** - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT
G.O.Rt.No. 202

Dated:- 01-2-2014

Read the following:-

1.G.O.Ms.No.583,GeneralAdministration(OP.III)Department,.26.10.1988.

2Telephone bills for the months of September, October and December 2013, receipt No. 2612338, Dt.24-10—2013, 2612945, Dt.25-11-2013 and 2613339, Dt. 21-01-2014, respectively received from Sri A. Ashok Reddy, Dy. Secretary to Govt , PR&RD Dept..Dt. 21/1/2014.

ORDER

Sri A.Ashok Reddy, Deputy Secretary to Govt. „Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of Rs.1440/-(Rupees One thousand four hundred and forty only) and Rs. 2033/- (Rupees Two thousand and thirty three only) and Rs. 1390/- (Rupees One thousand three hundred and ninety only) towards residential telephone bill for the months of September, October and December 2013 which was paid by him vide receipts No. 2612338, Dt.24-10-2013, 2612945, Dt.25-11-2013 and 2613339, Dt. 21-01-2014 respectively.

2. The Government after careful examination hereby accord sanction for an amount of Rs. 544/- Rs. 525/- and Rs. 561/- respectively for the above three months total **Rs. 1630/-** (Rupees One thousand six hundred and thirty only) to Sri A.Ashok Reddy, Deputy Secretary to Govt., Panchayat Raj and Rural Development Department, towards the reimbursement of residential telephone bill for the months of September, October and December 2013 as per eligibility.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit in favour of Sri A.Ashok Reddy, Deputy secretary to Govt. PR&RD Dept, for an amount of **Rs. 1630/-(Rupees One thousand six hundred and thirty only)** towards payment of telephone charges on the above Residential Telephone.

4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130- Office Expenses 131 – Utility Payments”.

5. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGI REDDY

PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri A. Ashok Reddy,
Deputy Secy. to Govt., PR&RD Deptt..

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER